EXHIBIT 12

The following is a wide matrix table listing Reason Codes and their associated policy citations across many Medicaid/TennCare coverage groups (COEs). The columns (left to right) are:

Reason Code | Description | Generic | Adoption Assistance | Breast or Cervical Cancer (BCC) | Caretaker Relative | CoverKids Child | CoverKids Pregnant Woman | Deemed Newborn | Disabled Adult Ch Id (DAC) | Emergency Medical Services (EMS) | Extended Medicaid | Former Foster Care | Foster Care | HPE Caretaker Relative | HPE Child | HPE Former Foster Care | HPE Pregnancy | Immediate Eligibility (IE) Foster Care | Institutional Medicaid Aged | Institutional Medicaid Blind | Institutional Medicaid Disabled | Ch Id MAGI | MAGI Pregnancy | Medically Needy Child | Medically Needy Pregnancy | Pickle Passalong | Presumptive Breast or Cervical Cancer | Presumptive Pregnant Women | Qualified Disabled Working Individual (QDWI) | Qualifying Individual 1 (QI1) | Qualified Medicare Beneficiary (QMB) | Specified Low Income Medicare Beneficiary (SLMB) | SSI Cash Recipient | TennCare Standard Medically Eligible (ME) | TennCare Standard Uninsured | Transitional Medicaid | Widow/Widower | Medical Assistance | SSI - Transitional | Institutional Medicaid Hospital | Katie Beckett Part A | Katie Beckett Part Continued Eligibility | Katie Beckett Part B | Katie Beckett General | ECF Working Disabled | ECF At-Risk

Reason Code	Description	Generic	Remaining COE columns
EL0038	FAILED TO COOPERATE WITH CHILD SUPPORT	Tenn.Comp.R&R 1200-13-20-.07(1)(c); 42 42 C.F.R. § 433.147	All columns: "Refer to Generic Reason"
EL1009	PATIENT LIABILITY AMOUNT HAS CHANGED DUE TO A TRANSFER OF RESOURCE PENALTY	Tenn.Comp.R&R 1200-13-20-.08(5)(i); Tenn.Comp.R&R 1200-13-20-.08(5)(j); Tenn.Comp.R&R 1200-13-20-.08(5)(l)	All columns: "Refer to Generic Reason"
EL1025	DOES NOT MEET THE NON-FINANCIAL CRITERIA	Tenn.Comp.R&R 1200-13-20-.07; Tenn.Comp.R&R 1200-13-20-.08	All columns: "Refer to Generic Reason"
EL105	FAILED SSN REQUIREMENT	Tenn.Comp.R&R 1200-13-20-.04(3); 42 C.F.R. § 435.910	All columns: "Refer to Generic Reason"
EL1055	FAILED RESIDENCY REQUIREMENT	(blank)	Most columns: "42 C.F.R. § 403; Tenn.Comp.R&R 1200-13-20-.04(1)" (with minor CFR section variations per column)
EL3006	INCOME EXCEEDS INCOME LIMIT	(blank)	Extensive per-column CFR and Tenn.Comp.R&R citations (see detailed cells)
EL3008	OVER RESOURCE LIMIT	(blank)	Extensive per-column citations; many cells "N/A"
EL3016	FAILED TO REAPPLY OR RENEW HEALTH BENEFITS	42 CFR § 435.916; Tenn.Comp.R&R 1200-13-20-.09(1)(d)(8)	All columns: "Refer to Generic Reason"
EL5003	DOES NOT MEET AGE REQUIREMENT	(blank)	Mixed Tenn.Comp.R&R citations and "N/A"
EL500	BCC TREATMENT FORM NOT PROVIDED	Tenn.Comp.R&R 1200-13-20-.09(1)(e)	All columns: "Refer to Generic Reason"
EL5006	YOU ARE NO LONGER ELIGIBLE BECAUSE YOU NOW HAVE OTHER HEALTH	(blank)	Mixed Tenn.Comp.R&R citations and "N/A"
EL5007	FAILED LENGTH STAY REQUIREMENT	Tenn.Comp.R&R 1200-13-20-.08(5)(c)	N/A

ID	Category	Citation	Remaining columns
EL5018	RECEIVING OUT OF STATE BENEFITS	42 C.F.R. § 435.40; 42 C.F.R. § 457.320; Tenn. Code Ann. 71-5-120; Tenn.Comp. R&R 1200-13-20-.04(1); Tenn.Comp. R&R 1200-13-20-.05(3)(d)(1...	Refer to Generic Reason (repeated across all columns)
EL5019	DO NOT MEET NON CITIZEN ELIGIBILITY REQUIREMENT	42 C.F.R. § 435.956; 42 C.F.R. § 435.406; S89 Non-Financial Eligibility Citizenship and Non-Citizen Eligibility; Tenn.Comp.R&R 1200-13-20-.04(2) (with variant first columns including 2 C.F.R. § 35.956; 2 C.F.R. § 57.380; CS18 Separate Child Health Insurance Program Non-Financial Eligibility Citizenship)	repeated "42 C.F.R. § 435.956; 42 C.F.R. § 435.406; S89 Non-Financial Eligibility Citizenship and Non-Citizen Eligibility; Tenn.Comp. R&R 1200-13-20-.04(2)" across columns; N/a in several
EL5020	DO NOT MEET NON CITIZEN ELIGIBILITY REQUIREMENT FOR ROP	42 C.F.R. § 435.956; 42 C.F.R. § 435.406; S89 Non-Financial Eligibility Citizenship and Non-Citizen Eligibility; Tenn.Comp.R&R 1200-13-20-.04(2) (with variant first columns including 2 C.F.R. § 35.956; 2 C.F.R. § 57.380; CS18 Separate Child Health Insurance Program Non-Financial Eligibility Citizenship)	repeated "42 C.F.R. § 435.956; 42 C.F.R. § 435.406; S89 Non-Financial Eligibility Citizenship and Non-Citizen Eligibility; Tenn.Comp. R&R 1200-13-20-.04(2)" across columns; N/A in several
EL5023	VOLUNTARY WITHDRAW/TERMINATION	42 C.F.R. § 431.213(b); Tenn.Comp. R&R 1200-13-20-.09(2)	Refer to Generic Reason (repeated across all columns)
EL5025	RECEIVING SSI	42 C.F.R. § 435.120; Tenn.Comp. R&R 1200-13-20-.02(3); Tenn.Comp. R&R 1200-13-20-.02(125); Tenn.Comp. R&R 1200-13-20-.08(1)	Refer to Generic Reason (repeated across all columns)
EL5027	DOES NOT GROUP FOR MEDICAL ASSISTANCE PROGRAMS	TennCare III Demonstration, pg. 21-29; Tenn.Comp. R&R 1200-13-20-.07; Tenn.Comp. R&R 1200-13-20-.08; Tenn.Comp. R&R 1200-13-20-.09(1)(a)(4)	Refer to Generic Reason (repeated across all columns)
EL505	VERIFICATIONS NOT PROVIDED	Tenn.Comp. R&R 1200-13-20-.03(2)(b); Tenn.Comp. R&R 1200-13-20-.05(8)(b)(2)(ii) and (iii); Tenn.Comp. R&R 1200-13-20-.09(1)(f)(4)	Refer to Generic Reason (repeated across all columns)
EL506	DO ARE NOT ELIGIBLE DUE TO TRANSFERRING RESOURCES AND ARE STILL IN A PENALTY	42 U.S.C. 1396p; Tenn.Comp. R&R 1200-13-20-.08(5)(i) and (J)	Refer to Generic Reason (repeated across all columns)
EL6020	NOT LIVING IN THE SAME HOUSEHOLD	42 C.F.R. § 403; Tenn.Comp. R&R 1200-13-20-.03(2)(a)	Refer to Generic Reason (repeated across all columns)
EL9009	THIS PERSON HAS A VERIFIED DATE OF DE TH	42 C.F.R. § 431.213	Refer to Generic Reason (repeated across all columns)

Code	Description									
EL9012	YOU DO NOT FALL WITHIN THE INCOME LIMITS FOR THIS CATEGORY	N/A	N/A	N/A	N/A	N/A	...	QI1: 42 C.F.R. § 400.200; Tenn.Comp.R&R 1200-13-20-.02(111); Tenn.Comp.R&R 1200-13-20-.08(7)(a)(5)	SLMB: Social Security Act § 1902(a)(10)(E); Tenn.Comp.R&R 1200-13-20-.02(118); Tenn.Comp.R&R 1200-13-20-.08(7)(b)(5)	... N/A
EL9018	ENTERING DCS CUSTODY-MEMBER NO LONGER IN HOUSEHOLD	42 C.F.R. § 403; Tenn.Comp.R&R 1200-13-20-.03(2)(a)	Refer to Generic Reason (across columns)								
EL9019	EXITING DCS CUSTODY - MEMBER NO LONGER IN HOUSEHOLD	42 C.F.R. § 403; Tenn.Comp.R&R 1200-13-20-.03(2)(a)	Refer to Generic Reason (across columns)								
EL9029	7 YEAR ELIGIBILITY LIMIT REACHED	42 C.F.R. § 435.956; 42 C.F.R. § 435.406; S89 Non-Financial Eligibility Citizenship and Non-Citizen Citizen Eligibility; Tenn.Comp.R&R 1200-13-20-.04(2)	(Various 42 C.F.R. § 435.956; 35.956; §7.380; CS18 Separate Child Health Insurance Program Non-Financial Eligibility Citizenship and Non-Citizen Citizen Eligibility references across columns)								
EL9030	NOT CURRENTLY RECEIVING TREATMENT	Tenn.Comp.R&R 1200-13-20-.02(13); Tenn.Comp.R&R 1200-13-20-.08(8)(b)(3)(iii)	Refer to Generic Reason (across columns)								
EL9031	QIT DOES NOT LOWER INCOME BELOW INCOME LIMIT	Tenn.Comp.R&R 1200-13-20-.02(108); Tenn.Comp.R&R 1200-13-20-.06(3)(h)	Refer to Generic Reason (across columns)								
EL9032	INDIVIDUAL DOES NOT HAVE AN APPROVED HCBS PAE	Tenn.Comp.R&R 1200-13-20-.08(5)(c); Tenn.Comp.R&R 1200-13-20-.08(5)(m)(1)	Refer to Generic Reason (across columns)								
EL9033	INDIVIDUAL IS NOT MEDICALLY ELIGIBLE	Tenn.Comp.R&R 1200-13-20-.02(112);Tenn.Comp.R&R 1200-13-20-.02(122); Tenn.Comp.R&R 1200-13-20-.03(1)(b); Tenn.Comp.R&R 1200-13-20-.07(8)(d)(2	Refer to Generic Reason (across columns)								
EL903	YOU ARE NO LONGER ELIGIBLE BECAUSE YOU NOW HAVE OTHER HEALTH INSURANCE WITH MATERNITY				Tenn.Comp.R&R 1200-13-20-.07(10)(c)	N/A	N/A (across columns)				
EL9035	FAILED TO REUTRN COMPLETED ME PACKET	Tenn.Comp.R&R 1200-13-20-.07(8)(d)(2)(); Tenn.Comp.R&R 1200-13-20-.05(8)(d)(2)(vii)	Refer to Generic Reason (across columns)								
EL9036	INCOME EXCEEDS INCOME LIMIT AND SPENDDOWN AMOUNT IS NOT MET		N/A (across columns)						TN-21-0010, Medically Needy Income Level, A. Income Level Used; Tenn.Comp.R&R 1200-13-20-.06(2)(f); Tenn.Comp.R&R 1200-13-20-.08(8)(a)(5	TN-21-0010, Medically Needy Income Level, A. Income Level Used; Tenn.Comp.R&R 1200-13-20-.06(2)(f); Tenn.Comp.R&R 1200-13-20-.08(8)(a)(5	N/A ...
EL9037	NOT RECEIVING TENNCARE MEDICAID WHEN AGED OUT OF DCS		N/A (across columns)				Social Security Act § 1902(a)(10)(A)(i)(IX)	N/A ...			
EL9039	60 day postpartum PERIOD HAS ENDED		N/A	N/A	42 C.F.R. § 435.4; Tenn.Comp.R&R 1200-13-20-.07(6)(c)	N/A (across columns)					

Code	Description	Citation	Cols (various)
EL90 0	NOT RECEIVING NURSING FACILITY C BE		N/A ... Tenn.Comp.R&R 1200-13-20-.08(5)(c), Tenn.Comp.R&R 1200-13-20-.08(5)(c), Tenn.Comp.R&R 1200-13-20-.08(5)(c) ... N/A
EL90 1	NOT RECEIVING MEDICARE		N/A ... Tenn.Comp.R&R 1200-13-20-.02(93); Tenn.Comp.R&R 1200-13-20-.08(7) [x4 columns] ... N/A
EL90 2	EMERGENCY STATUS IS DENIED	Tenn.Comp. R&R 1200-13-20-.08(8)(d)(4	Refer to Generic Reason (all columns)
EL90	YOU DID NOT LOSE SSI BECAUSE OF YOUR SOCIAL SECURITY INCOME		N/A ... 42 C.F.R. § 435.135; Tenn.Comp.R&R 1200-13-20-.08(3)(c); ... N/A
EL90 8	YOU HAVE NOT LOST FREE MEDICARE PART A DUE TO WORK		N/A ... Tenn.Comp.R&R 1200-13-20-.02(106); Tenn.Comp.R&R 1200-13-20-.08(7)(d)( ) ... N/A
EL90 9	YOU ARE NOT DISABLED ACCORDING TO SSA		N/A ... Tenn.Comp.R&R 1200-13-20-.02(106); Tenn.Comp.R&R 1200-13-20-.08(7)(d)( ) ... N/A
EL9051	DOES NOT MEET SCC SCREENING REQUIREMENT	Tenn.Comp.R&R 1200-13-20-.02(103) and (129); Tenn.Comp.R&R 1200-13-.03(1)(d) and (f); Tenn.Comp.R&R 1200-13-20-.08(8)(b)(3)(ii)	Refer to Generic Reason (all columns)
EL5055	DETERMINED INELIGIBLE FOR MED NEEDY BY SUPER USER		N/A ... TN-21-0010, Medically Needy Income Level, A. Income Level Used; Tenn.Comp.R&R 1200-13-20-.06(2)(f); Tenn.Comp.R&R 1200-13-20-.08(8)(a)(5 [x2 columns] ... N/A
EL5056	INCOME EXCEED INCOME LIMIT AND SPENDDOWN NOT MET - MEMBER ATTESTED		N/A ... TN-21-0010, Medically Needy Income Level, A. Income Level Used; Tenn.Comp.R&R 1200-13-20-.06(2)(f); Tenn.Comp.R&R 1200-13-20-.08(8)(a)(5 [x2 columns] ... N/A
EL 001	Income exceeds SSI FBR Limit		N/A ... TennCare III Demonstration, pg. 27; Tenn.Comp.R&R 1200-13-20-.08(6)(d)(5 ... N/A
EL9060	DOES NOT MEET THE BLIND REQUIREMENT	42 C.F.R. § 435.530 and 435.531; 42 C.F.R. § 435.540 and 435.541; Tenn.Comp.R&R 1200-13-20-.02(12); Tenn.Comp.R&R 1200-13-20-.08(5)(c)	Refer to Generic Reason (all columns)
EL9061	DOES NOT MEET THE DISABILITY REQUIREMENT	42 C.F.R. § 435.530 and 435.531; 42 C.F.R. § 435.540 and 435.541; Tenn.Comp.R&R 1200-13-20-.02(12) and (32); Tenn.Comp.R&R 1200-13-20-.08(5)(c)	Refer to Generic Reason (all columns)
EL9062	DOES NOT MEET THE HOSPITAL LENGTH OF STAY REQUIREMENT	Tenn.Comp.R&R 1200-13-20-.08(5)(c)	Refer to Generic Reason (all columns)
EL9106	VERIFICATION NOT PROVIDED - PRE-TERM	Tenn.Comp.R&R 1200-13-20-.03(2)(b); Tenn.Comp.R&R 1200-13-20-.05(8)(ii) and (iii)	Refer to Generic Reason (all columns)

Code	Description	Citation	Columns (repeated)
EL9107	VERIFICATION NOT PROVIDED - EARNED INCOME	42 C.F.R. § 435.952; Tenn.Comp. R&R 1200-13-20-.03(2)(b); Tenn.Comp. R&R 1200-13-20-.05(8)(b)(2)(ii) and (iii); Tenn.Comp. R&R 1200-13-20-	Refer to Generic Reason (all columns)
EL9108	VERIFICATION NOT PROVIDED - LIQUID RESOURCES	42 C.F.R. § 435.952; Tenn.Comp. R&R 1200-13-20-.03(2)(b); Tenn.Comp. R&R 1200-13-20-.05(8)(b)(2)(ii) and (iii); Tenn.Comp. R&R 1200-13-20-	Refer to Generic Reason (all columns)
EL9109	VERIFICATION NOT PROVIDED - UNEARNED INCOME	42 C.F.R. § 435.952; Tenn.Comp. R&R 1200-13-20-.03(2)(b); Tenn.Comp. R&R 1200-13-20-.05(8)(b)(2)(ii) and (iii); Tenn.Comp. R&R 1200-13-20-	Refer to Generic Reason (all columns)
EL9110	VERIFICATION NOT PROVIDED - SELF-EMPLOYMENT INCOME	42 C.F.R. § 435.952; Tenn.Comp. R&R 1200-13-20-.03(2)(b); Tenn.Comp. R&R 1200-13-20-.05(8)(b)(2)(ii) and (iii); Tenn.Comp. R&R 1200-13-20-	Refer to Generic Reason (all columns)
EL90 3	Did not apply for EMS coverage during the emergency period	42 C.F.R. § 435.350, 42 C.F.R. § 440.255	Refer to Generic Reason (all columns)
EL9115	Verifications not provided for TennCare Medicaid determination	42 C.F.R. § 435.952; Tenn.Comp. R&R 1200-13-20-.03(2)(b); Tenn.Comp. R&R 1200-13-20-.05(8)(b)(2)(ii) and (iii); Tenn.Comp. R&R 1200-13-20-	Refer to Generic Reason (all columns)
EL9113	12 month postpartum PERIOD HAS ENDED	Tenn.Comp. R&R 1200-13-20.07(2)(c); Tenn.Comp. R&R 1200-13-20.07(2)(h)(1); Tenn.Comp. R&R 1200-13-20.08(a)(8)	Refer to Generic Reason (all columns)
EL5057	YOU ARE ELIGIBLE IN ANOTHER MEDICAL ASSISTANCE PROGRAM	42 C.F.R. § 403; Tenn.Comp.R&R 1200-13-20-.03(1)(a)	Refer to Generic Reason (all columns)
EL5063	VERIFICATIONS NOT PROVIDED FOR RDP	42 C.F.R. § 435.956; 42 C.F.R. § 435.406; 589 Non-Financial Eligibility Citizenship and Non-Citizen Eligibility	Refer to Generic Reason (all columns)
EL6021	MOTHER OF NEWBORN WAS NOT RECEIVING MEDICAID AT THE TIME OF CHILD'S BIRTH	1200-13-20-.02(30); 1200-13-20-.07(5)(c); 42 C.F.R. § 435.117(2)	N/A (all columns)
EL9005	YOU OR SOMEONE IN YOUR HOUSEHOLD IS ALREADY RECEIVING THIS TYPE OF BENEFIT	42 C.F.R. § 403; Tenn.Comp.R&R 1200-13-20-.03(1)(a)	Refer to Generic Reason (all columns)
EL90 6	APPLICANT IN CORRECTIONAL FACILITY	42 C.F.R. § 435.1009(a)(1)	Refer to Generic Reason (all columns)
EL90 7	PATIENT OF INSTITUTION OF MENTAL DISEASE	Tenn.Comp.R&R 1200-13-20-.04(5)	Refer to Generic Reason (all columns)

		42 C.F.R. § 435.952; Tenn.Comp.R &R 1200-13-20-.03(2)(b); Tenn.Comp.R &R 1200-13-20-.05(8)(b)(2)(ii) and (iii); Tenn.Comp.R &R 1200-13-20-.09(1)(d)(8)																																		42 C.F.R. § 435.952; Tenn.Comp.R 20-.08(5)(c)						
EL9052	FAILURE TO PROVIDE SPOUSE INFORMATION ON INCOME AND/OR RESOURCE	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason	Refer to Generic Reason
EL9063	NO LONGER IN HOSPITAL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Tenn.Comp.R &R 1200-13-20-.08(5)(c)	N/A	N/A	N/A	N/A	N/A	N/A
EL_002	Individual does not have an approved ECF PAE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Tenn.Comp.R &R 1200-13-01-.31(3)(b)	Tenn.Comp.R &R 1200-13-01-.31(3)(b)	Tenn.Comp.R &R 1200-13-01-.31(3)(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Tenn.Comp.R &R 1200-13-01-.31(3)(b)	Tenn.Comp.R &R 1200-13-01-.31(3)(b)